

Docket No.IANN-0846

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

RESPONSE TO NOTICE OF NON-COMPLIANT AMENDMENT

Applicant

Charles P. Iannacone Jr.

Docket No.

IANN-0846

Serial No.:

10/612,256

Group Art Unit: 3723

Filed:

07/01/2003

Examiner:

Smith, James G.

Title:

CARPET TUCKER AND TRIMMER

Mail Stop Amendment The Commissioner of Patents P.O. Box 1450 Alexandria, VA 22313-1450

Sir:

The following is responsive to the Notice of Non-compliant Amendment with regard to the response to the Office Action mailed November 1, 2004. Applicant respectfully

3/21/2005 SPITEQUESTS (reconstideration of the application in view of the following:

1 FC:2202

150.00 DA

Adjustment Date: 05/02/2005 SDIRETA1 03/21/2005 SBRYCE 00000006 190513 10612256 01 FC:2202 150.00 CR

I HEREBY CERTIFY THAT THE CORRESPONDENCE TO WHICH THIS STATEMENT IS AFFIXED IS BEING DEPOSITED WITH THE UNITED STATES POSTAL SERVICE, POSTAGE PAID, AS FIRST CLASS MAIL IN AN ENVELOPE ADDRESSED TO THE COMMISSIONER OF PATENTS, MAIL STOP AMENDMENT, P.O. BOX 1450, ALEXANDRIA, VA, 22313-1450,

ON: March 1, 2005

SIGNED:

Genther Clock

SCHMEISER, OLSEN & WATTS LLP

ALBERT L. SCHMEISER * ARLEN L. OLSEN, MS * JACK P. FRIEDMAN, Ph.D. * KENNETH C. BOOTH JOSEPH J. CHRISTIAN * PACER K. UDALL JOHN BURTON KHOI D. NGUYEN * TALLIE J. RUSSELL* KRISTEN L. ASHDOWN * MELISSA K. BARBER* ANTHONY M. PALAGONIA † GERALD F. DUDDING, Ph.D. † DAVID E. ALLRED † JONATHAN M. MADSEN † KEVIN H. HAZEN, Ph.D. †

PATENTS, TRADEMARKS & COPYRIGHTS
18 E. UNIVERSITY DR., STE. 101
MESA, ARIZONA 85201-5946
(480) 655-073
FACSIMILE (480) 655-9536
www.iplawusa.com
E-MAIL - AZ@iplawusa.com

March 24, 2005

OTHER OFFICE

3 LEAR JET LANE, SUITE 201 LATHAM, NY 12110 (518) 220-1850 FACSIMILE (518) 220-1857 E-MAIL - NY@iplawusa.com

DIRECTOR OF ADMINISTRATION

JOYCE PATRICK-BAI, MS

TECHNICAL STAFF

MARK J. FRIEDMAN SURINDER S. PUNIA SEAN K. ENOS

PARALEGALS

LISA A. MOLLOY KIMBERLY A. DWILESKI GINA N. THOMAS

OF COUNSEL

CHARLES T. WATTS ††

OTHER THAN ARIZONA BAR

† PATENT AGENT

11 RETIRED

Attn: Refunds VIA FACSIMILE @ 703-308-5077

United States Patent and Trademark Office Commissioner for Patents P.O. Box 1450 Alexandria, VA 22131

Re:

Refund for Application No.: 10/612,256; Response to Non-Compliant Amendment Filed on March 1, 2005; Art Unit: 3723;

Attorney Docket No.: IANN-0846

To Whom It May Concern:

With regard to the above referenced application, we would like to request a refund of \$150.00 to be credited to the Deposit Account for Schmeiser Olsen & Watts 19-0513. The above referenced response was filed with no claims exceeding the amount previously paid for. I have enclosed a copy of the Deposit Account detail showing the debit of \$150.00 on March 21, 2005 for additional claims. The application was originally filed with 28 claims and 3 independent claims. The above referenced response was filed with 22 claims. Please credit Deposit Account No. 19-0513 for \$150.00 as a refund for the erroneous debit to our account

Should you have any questions please do not hesitate to contact me.

Very truly yours,

SCHMEISER, OLSEN & WATTS LLP

Kenneth C. Booth

KCB/gt





Deposit Account Statement

Requested Statement Month:

Deposit Account Number:

Name:

Attention:

Address:

City:

State:

Zip:

March 2005

190513

SCHMEISER OLSEN & WATTS

BARBARA COSTELLO

3 LEAR JET LANE

LATHAM

NY

12110

•	DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
	03/01		PAYMENT		9203	-\$4,300.00	\$9,890.90
	03/01	141	5257890	VICK-1050	2553	\$1,900.00	\$7,990.90
	03/01	361	76501612	ANSH-0831	7003	\$100.00	\$7,890.90
	03/03	236	6196909	CADR-9645	2551	\$450.00	\$7,440.90
	03/03	237	6196909	CADR-9645	2554	\$65.00	\$7,375.90
	03/08	1	09871078	STEU 3250	2402	\$250.00	\$7,125.90
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	03/08	29	6776606	HASK-0535	1811	\$100.00	\$6,825.90
	03/08	30	6776606	HASK-0535	1464	\$130.00	\$6,695.90
	03/08	783	2325307	SHOT-0054	7205	\$100.00	\$6,595.90
	03/08	•	2325307	SHOT-0054	7208	\$200.00	\$6,395.90
			78583234	GEOR-4252	7001	\$325.00	\$6,070.90
	03/09	1107	78583267	GEOR-4251	7001	\$325.00	\$5,745.90
	03/10	17	PAYMENT		9203		\$10,745.90
	03/15	162	6311364	SSP-1251	2551	\$450.00	\$10,295.90
	03/16		PCT/US05/07589			\$45.00	\$10,250.90
	03/16	524	PCT/US05/07589	CP-5165PCT	1703	\$13.00	\$10,237.90
	03/16	525	PCT/US05/07589	CP-5165PCT	8007	\$20.00	\$10,217.90
	03/18	588	78589767	LEME-10477	7001	\$975.00	\$9,242.90
Si	03/21		10791397	PREC-3901	2251	\$60.00	\$9,182.90
VN	03/21		10612256	IANN-0846	2202	\$150,00	\$9,032.90
,	03/23	141	6264715	SALE-4282	2551	\$450.00	\$8,582.90
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	03/24	10	2233465	RSC-0900	8521		\$8,477.90
	03/24	520	2233465	RSC-0900	7205		\$8,277.90
	03/24	521	2233465	RSC-0900	7208		\$7,877.90
		,	START	SUM OF	SUM OF	END	